

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LUCILLE L BRUMFIELD	§	Case No.: 09-21024
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2009.
- 2) This case was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/24/2012.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,025.00
- 10) Amount of unsecured claims discharged without payment \$ 35,952.31
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,000.00
Less amount refunded to debtor	\$ 485.99
NET RECEIPTS	\$ 11,514.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 651.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,151.17**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	2,355.00	2,803.12	2,803.12	284.91	.00
CREDIT ACCEPTANCE CO	SECURED	5,000.00	.00	.00	.00	.00
UNITED AUTO CREDIT C	UNSECURED	3,000.00	6,962.90	6,962.90	707.71	.00
CHICAGO MUNICIPAL EM	SECURED	NA	1,565.24	1,565.24	1,565.24	.00
MCSI/RMI	UNSECURED	182.93	197.50	197.50	20.06	.00
CREDIT ACCEPTANCE CO	UNSECURED	8,486.00	6,798.09	6,798.09	690.96	.00
LOGAN AUTO BODY SALE	SECURED	1,000.00	.00	3,356.00	3,356.00	262.16
LOGAN AUTO BODY SALE	UNSECURED	2,356.00	NA	NA	.00	.00
ALL KIDS & FAMILY CA	UNSECURED	300.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	215.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	200.00	804.86	804.86	81.81	.00
AMERICAN HEARTLAND I	UNSECURED	2,500.00	NA	NA	.00	.00
AMERICOLLECT INC	UNSECURED	90.00	NA	NA	.00	.00
AMSHER COLL	UNSECURED	125.00	NA	NA	.00	.00
CAINE AND WEINER	UNSECURED	300.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	100.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	654.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	5,760.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	150.00	NA	NA	.00	.00
DEBT CREDIT SERVICES	UNSECURED	125.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	746.00	NA	NA	.00	.00
IC SYSTEM INC	UNSECURED	745.00	745.54	745.54	75.78	.00
NCO FIN/99	UNSECURED	270.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FIN/99	UNSECURED	39.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	133.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	270.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	82.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	179.00	NA	NA	.00	.00
PENNCRO ASSOCIATES I	UNSECURED	100.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	95.00	NA	NA	.00	.00
SUPERIOR ASSET MGMT	UNSECURED	100.00	NA	NA	.00	.00
UNION AUTO SALES	UNSECURED	2,000.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	175.49	175.49	17.84	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	836.01	836.01	84.97	.00
IL BELL TELEPHONE CO	UNSECURED	NA	2,119.24	2,119.24	215.40	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,356.00	3,356.00	262.16
All Other Secured	<u>1,565.24</u>	<u>1,565.24</u>	<u>.00</u>
TOTAL SECURED:	4,921.24	4,921.24	262.16
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,442.75	2,179.44	.00

Disbursements:

Expenses of Administration	\$ 4,151.17	
Disbursements to Creditors	\$ 7,362.84	
TOTAL DISBURSEMENTS:		\$ 11,514.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.